

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: STONE CREST RESIDENCE (0009226)

Address: 805 PARCHER STREET, WAUSAU, WI 54403

License Status: REGULAR

Licensed/Certified/Registered 09/01/2001

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0095611 **End Date:** 08/25/2005 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009455 Served 09/30/2005

Deficiencies Cited
83.21(4)(w)

Subject Area
SAFE ENVIRONMENT

Compliance
Verified

Corrected

Survey ID: 0092886 **End Date:** 05/18/2004 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009294 Served 07/13/2004

Deficiencies Cited
83.15(1)(a)
83.32(2)(a)

Subject Area
STAFFING PATTERNS
INDIVIDUALIZED SERVICE PLAN-SCOPE

Compliance
Verified
08/25/2005
08/25/2005

Corrected
Yes
Yes

Survey ID: 0092040 **End Date:** 01/28/2004 **Type:** STANDARD **Purpose:** COMPLAINT/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0091005 **End Date:** 07/23/2003 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10005229 Served 10/06/2003

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|---|--------------------------------|------------------|
| 83.32(3) | SIGNING ASSESSMENT AND ISP | 01/28/2004 | Yes |
| 83.33(3)(e)2.a | WRITTEN ORDER TO ADMINISTER MEDICATIONS | 01/28/2004 | Yes |

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Enforcement History

Date: 09/29/2005 SOD #10009455 Appealed: Yes Decision: STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.21(4)(p)

FORFEITURE---83.21(4)(w)

Date: 07/09/2004 SOD #10009294 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

FORFEITURE---83.15(1)(a)

FORFEITURE---83.32(2)(a)

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Complaint History

Date Complaint Received: 09/10/2003

Date Investigation Completed: 01/28/2004

Subject Area(s)

SUPERVISION
RESIDENT BEHAVIOR/FACILITY PRACTICE
PHYSICAL PLANTS & SAFETY HAZARDS
MEDICATIONS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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